

Board Proceedings

The Board of Directors for the New Hampton Community School District met in special session, Friday, June 29, 2012 in the Superintendents' office. President Anderson called the meeting to order at 7:31 am with directors Rasmussen, Ewert, Denner and Board Secretary Ayers present.

Director Rasmussen moved to approve the agenda. Director Ewert seconded the motion. Ayes: Denner, Ewert, Rasmussen, and Anderson. Nays: none.

After discussion of the bill listing for end of the year payment director Denner moved to approve the bill listing as presented. Director Rasmussen seconded the motion. Ayes: Ewert, Rasmussen, Denner, and Anderson. Nays: none.

Director Rasmussen moved to adjourn at 7:52 am. Director Ewert seconded the motion. Ayes: Denner, Ewert, Rasmussen, and Anderson. Nays: none.

Monthly Bills			
June 29, 2012 Bill Listing			
General Fund (10)			
Vendor Name	Amount	Vendor Name	Amount
Advanced Systems	127.98	McGraw Hill Companies	22,051.07
Area Education Agency 267	159.67	Merlyn's Home & Recreation	18.25
Black Hills Energy	432.82	Mick Gage Plumbing	1,339.64
Blackhawk Automatic Sprinkler	365.00	MicroScribe Publishing Inc.	534.00
Chickasaw Chassis	100.00	Molstead, Mike	183.80
City of New Hampton	7,346.33	New Hampton Park & Recreation	4,859.50
Clinicare Corporation	2,508.88	Northeast Iowa Comm. College	13,800.00
Decorah Community School District	7,182.00	Office World	11,371.45
Des Moines Register	3.00	Peachtree Business Products	201.45
Des Moines Stamp Mfg.	60.75	Pitney Bowes	495.00
Fareway	42.05	Purchase Power	499.10
Fareway	53.69	Rapid Printers	175.00
First Citizens National Bank	4,242.52	Reserve Account	8,000.00
Five Star Cooperative	1,456.77	Rieman Music	649.00
Franklin Covey Products	42.32	School Administrators of Iowa	468.00
Freerking, Russ	225.00	School Specialty	213.08
Gale	268.28	School Specialty	12.58
Geerts Plumbing & Heating	130.00	Schueth Ace Hardware	1,297.61
IBEA	85.00	Swisher & Cohrt, P.L.C.	3,969.26
Iowa Assoc. of School Boards	400.00	The Des Moines Register	1,940.00
Iowa Communications Network	347.33	United Parcel Service	37.18
Iowa Communications Network	347.33	United States Cellular	57.80
Iowa Testing Program	4,536.83	University of Northern Iowa	85.00
John Deere Financial	17.94	Vern Laures Chev-Buick	254.50
K & W Motors	388.62	Vern Laures Chev-Buick	36.75
Kennedy, Linda	171.17	Visa	574.00
Kepharts Music Center	74.15	Visa	201.57
Keystone Area Education	5,237.52	Wagoner Bros. Repair	3,416.86
Madison National Life	443.72	Wagoner Bros. Repair	9,530.82
Madison National Life	453.52	Weber Paper Company	77.89
Madison National Life	804.45	Weidlein, Jim	985.60
Madison National Life	819.46	Wright Express	209.62
Martin Bros. Distributing	848.50	Zimmerman Custom Furniture	270.00
Mason City Business Systems	680.77		
		Fund Total	128,218.75
Management Fund ¶(22)		Capital Projects ¶(33)	
Vendor Name	Amount	Vendor Name	Amount
Control Service	1831.71	L&C Builders	69,970.00
EMC Insurance Companies	399.96	Martin Design, P.C.	6,007.46
		D Randal Construction	40,000.00
		TeKippe Engineering	2,400.00
		Fund Total	118,377.46
PPEL ¶(36)			
Vendor Name	Amount		
Circle K Communications	7,019.12		
City Of New Hampton	5,000.00		
Dungeys	2371.08		
		Fund Total	14,390.20